State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2004

Date: 11/1/2004 Page: 1 of 1

Vendor: 820401375 00, LUTHERAN CAMP PERKINS

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/17/2004	Supt of Public Instruction	1170200403174999000880	0348		10.555	National School Lunch Program	0.00
03/17/2004	Supt of Public Instruction	1170200403174999000900	0348		10.555	National School Lunch Program	0.00
						CFDA 10.555 Total:	0.00
10/16/2003	Supt of Public Instruction	1170200310164999001830	0348		10.556	Special Milk Program for Children	120.51
01/28/2004	Supt of Public Instruction	1170200401284999000380	0348		10.556	Special Milk Program for Children	1.30
01/28/2004	Supt of Public Instruction	1170200401284999000390	0348		10.556	Special Milk Program for Children	9.88
03/17/2004	Supt of Public Instruction	1170200403174999000890	0348		10.556	Special Milk Program for Children	1.69
03/17/2004	Supt of Public Instruction	1170200403174999000910	0348		10.556	Special Milk Program for Children	0.13
04/21/2004	Supt of Public Instruction	1170200404214999000420	0348		10.556	Special Milk Program for Children	11.18
06/30/2004	Supt of Public Instruction	1170200406304999000490	0348		10.556	Special Milk Program for Children	21.32
06/30/2004	Supt of Public Instruction	1170200406304999000500	0348		10.556	Special Milk Program for Children	28.60
09/01/2004	Supt of Public Instruction	1170200409014999000370	0348		10.556	Special Milk Program for Children	129.09
09/01/2004	Supt of Public Instruction	1170200409014999000380	0348		10.556	Special Milk Program for Children	274.89
09/15/2004	Supt of Public Instruction	1170200409154999000930	0348		10.556	Special Milk Program for Children	121.55
						CFDA 10.556 Total:	720.14
						Vendor Total:	720.14